

## EVERFLOW TECHNOLOGY CORP.

TAIWAN : 5F-2, No.12, Lane 270, Sec 3, Beishen Rd., Shengkang Shiang, Taipei  
Taiwan 222, R.O.C.  
TEL : 0082-2-2662-7100 FAX : 0082-2-2662-6783

CHINA : Gu Kong Industrial Zone, Hang U Town, Dong Guan City,  
Guang Dong Province, China  
TEL : 86-769-372-7161 FAX : 86-769-372-7163

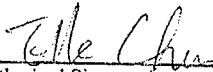
**COMMERCIAL INVOICE**

NO : EM060041 Date : 03/03/06  
 INVOICE of VGA COOLER  
 For account and risk of Messrs. MILLENNIUM ELECTRONICS INC.  
671 E. BROKAW ROAD SAN JOSE. CA 95112  
 Shipped by EVERFLOW TECHNOLOGY CORP.  
 From CHINA to PCP

Marks&Nos.	Description of Goods	Quantity	Unit Price	Amount
MEI (IN DIA) PO: D26-800232 MEI P/N: MT2-10019 REV.02 CUSTOMER P/N: 48-0093-00-HF Q'TY: 30PCS VENDOR: MEI INTERNATIONAL C/N: 1-31 MADE IN CHINA	VGA COOLER R580 MT2-10019 REV.02  <b>MEI PO#0007638</b>	1,000 PCS	11.395	USD 11,395.00
TOTAL :		1,000 PCS		USD 11,395.00

SAY TOTAL US DOLLARS ELEVEN THOUSAND THREE HUNDRED AND NINETY FIVE ONLY.

EVERFLOW TECHNOLOGY CORP.

  
(Authorized Signature)

PURCHASING



671 E.BROKAW RD., SAN JOSE CA 95112

EMAIL: info@mei-millennium.com

MAIN PHONE: (408) 467-9980

ACCTG FAX: (408) 573-1833/MAIN FAX:  
(408) 467-9988**PURCHASE ORDER**

REVISED ORDER

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P.O. NUMBER: **0007638**

ORDER DATE: 01/20/06

VENDOR NUMBER: EVE0002

CONTROL #: D26-800232

## VENDOR:

EVERFLOW TECHNOLOGY CORP.  
5F-2, NO.12, LANE 270,  
SEC.3, BEI SHEN RD., SHENKENG  
SHIANG, TAIPEI 222, TAIWAN ROC  
~~CONFIRM~~ TO: SAM LEE

## SHIP TO:

DAS EXPRESS (HK) LTD.  
UNIT 513/4 KWONG SANG HONG  
CENTER 151-153 HOI BUN ROAD

SHIP VIA	F.O.B.	TERMS
DS-LOCAL DEL	HONG KONG	TT 45 DAYS

ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MT2-10019 REV.3 ASSY, R580, AIW, SS, R1 VENDOR P/N:	4,500	0	0	11.3950	51,277.50
MT2-10019 REV.3 ASSY, R580, AIW, SS, R1 VENDOR P/N:	4,500	0	0	11.3950	51,277.50

SHIP DATE: 02/08/2006

SHIP DATE: 02/08/2006

PLEASE MARK BOXES AS FOLLOWS:

PO: D26-800232

MEI P/N: MT2-10019 REV.03

CUSTOMER P/N: 48-0093-00-HF

QTY:

VENDOR: MEI

Please re-confirm factory SHIPPING POINT:

Please confirm acceptance of this order  
including your ship dates to the authorized  
buyer by return fax today: **408.467.9988**

Net Order: 102,555.00  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: **\$102,555.00**

**Exhibit D-2**  
PURCHASING Ex: D-2

Authorized Buyer

01/23/2006